

Purchase Order Receipt Listing

Monday, February 06, 2017 12:57:02 PM

All Vendors PO ID PO35090 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/Recv Value	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name	VC-LA1001	Laird Plastics Canada Inc.									
PO35090	1	MMAKRO177-FC-01 sf			2/6/2017	2/6/2017		\$11.86	0.0000	0	\$5,692.28
CAD	No	Makrolon Formable sf Sheet, Hardcoated, 0.117" Thick FC Clear			480.0000	PLOU01		\$5,692.28	0.0000	0	
		m136761									
	2	71401-45			2/6/2017	2/6/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No	PROCUREMENT			1.0000	PLOU01		\$0.00	0.0000	0	
		QUALITY									
		CLAUSES									
		m136761									

Total Received Quantity:

481.0000

0.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$5,692.27

Total Balance Due Quantity:

0.0000

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 6242705-000 SO

Sold To: 293679

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Canada

ORDER DATE: 01/26/17

Ship To: 293679

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Canada

2/02/17 14:05:36

Page 1 of 1
Pick List
Related P.O.

1 of 1
6119103

613 6323336

REQ DATE SHIPPED VIA FREIGHT TERMS PAYMENT TERMS SHIPPING INSTRUCTIONS

01/26/17 Prepaid and Add Net 30 Days C O/P C REQUIRED

CUSTOMER P.O.

MICHAEL LANTIER - Ottawa

LINE NO. QUANTITY U/M ITEM NUMBER DESCRIPTION

1.000 15 15 B/C EA 900120 POLYCARBONATE CLEAR .177 x 48 x 96 Makrolon FC CL

LOCATION

LOT

6242705

PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight LBS BY	DATE



CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace
Date 2/2/2017
Your Purchase Order Number 35090
Line Number the Item is on 1
Quantity 15
Description of Item .177 x 48 x 96 Makrolon FC Clear

Manufactured By Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)  (print) Mike Lanthier
(sign) _____ (print) _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HMAKR0177-FC-01
 DATE: 17-03-16

PO / BATCH NO.: PO 35080/M 136761

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 15 x 4x8
 QUANTITY INSPECTED: 15 x 4x8
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.177
 THICKNESS RECEIVED: 0.178
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>PO# 35080</u>
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>38</u> <u>9:00</u>	SIGNED OFF BY: _____
DATE: <u>MAR 16 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35090**

Purchase Order Date 1/26/2017
PO Print Date 1/26/2017

Page Number 1 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 26 2017



Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 247 9518	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	MMAKRO177-FC-01	Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	2/6/2017	FN	480.00	\$15.43	\$7,407.00
			Yes		sf		
			2/6/2017				

MATERIAL CERTIFICATION REQUIRED
NO MILL SPEC'S (M DWG) HAVE BEEN CREATED FOR THIS ORDER SEE ENG.

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/6/2017	1.00	Line Total: \$7,407.00
			No		
			2/6/2017		
		Procurement Quality Clauses			
		A005 RIGHT OF ENTRY			
		A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)			
		A026 CERTIFICATION OF MATERIAL CONFORMANCE			
		A040 NOTIFICATION OF QUALITY ESCAPE			
		A041 QUALITY MANAGEMENT SYSTEM			
		A042 DART NOTIFICATION BY SUPPLIER			
		A043 RETENTION OF QUALITY DOCUMENTS			

Note:



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1270 Aberdeen Street
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Purchase Order Date 1/26/2017
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Page Number 2 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Line Total: \$0.00

PO Total: \$7,407.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/26/2017